

Work Order ID 70494

Friday, June 10, 2011 11:43:31 AM



Page 1

Item ID: D412-666-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Gross Weight Towing

Start Date: 6/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111236 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC(Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-666	Rev C1								

100

0.00



QC

Quality Control

Memo

INSPECT RA111236

0.00

8/10/10/09

110

0.00



Packaging

Packaging

Memo

RE-PACKAGE PER PPP
NEW PAPERWORK AND LABELS REQ'D

0.00

CHG004

11-06-13
11/6/13 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8/10/13

(10)

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Page 2

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Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/15

MF
11-06-14

Picklist Print

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Work Order ID: 70494

Parent Item: D412-666-011

Parent Item Name: Gross Weight Towing



Start Date: 6/9/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Added GHG 002 NG 02-03-06
IPP Rev:C As per Rev C JLM 07-09-07 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-666-011		Manufactured	No				Each	3.0000		1			

Gross Weight Towing

Location	Loc Qty	Loc Code
FG	1	
37166	1	
FG031A	2	
69395	2	

66777

1

W

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111236

Date: MAY 31, 2011

Initiator: M. BELLAVANCE
 Company: NATIONAL SECURITY TECHNOLOGIES
 Contact: BILLY BORDEN
 Phone No.: 1-702-295-8053

Invoice #: 104792
 SO#: 104694

Attach Copy of DHS Return Authorization #: 00991

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

KIT NOT COMPATIBLE WITH BELL/AAI SKIDTUBES.

Receiving:

Date Received: 11/6/09 Freight Company: Worley

Prepaid Collect

Distribute to QC

Qty	Part #	Batch #	Description	Advise QA	Date:
<u>1</u>	<u>D412-666-011</u>	<u>B66777</u>			

Condition of Packaging: Good Photograph Required: yes ☒ no

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/6/09 Photograph Required: yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
<u>1</u>	<u>D412-666-011</u>	<u>004</u>	<u>66777</u>	<u>Kit is complete.</u>	<u>A</u>	<u>70494</u>	
				<u>needs new Plus.</u>			
				<u>need to be put back into</u>			
				<u>stock under new Batch #</u>			

QA Coordinator:

Advise GM as to Findings: Initial: [Signature] Date: 11.06.09

Comments:

Issue Credit: <u>yes</u> no	CNINV 105276 <u>11.06.09</u>	Invoice Amount: _____
GM Approval: <u>[Signature]</u>	Date: <u>11/06/09</u>	Less Replacement: _____
		Restock Fee: _____
		Freight: <u>813.12</u>
		Net Credit: <u>DHS</u> Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Sub: ✓
Q-P: ✓

RA 111236 D412-666-011 B66777

Work Order Instructions to put back in to stock.

- Kit is complete
- Needs new paper work
- Needs to be put back in to stock under new BATCH #